

Work Order ID 106549

\*106549\*

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September-06-13 10:29:01 AM

Item ID: D412-777-015

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Skipaw Installation, LH/RH

Start Date: 9/06/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 9/11/13 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: ✓ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*  
Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-777	C								
110	DOCUMENT CONTROL	0.00							
*110*									
DC	Memo <u>M.H.</u>	0.00							
Document Control	Photocopy bluefile & type labels per PPP D412-777-015 CHG001								
120	Pick Kit	0.00							
*120*									
Packaging	Memo	0.00							
Packaging									
130	QC4- 100% Inspect kits for completeness	0.00							
*130*									
QC	Memo	0.00							
Quality Control									

DAS  
06  
13/9/20

MLJ 13-09-19

TX 13-09-19  
13/9/20

DAS  
06  
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September-06-13 10:29:01 AM

Item ID: D412-777-015 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Skipaw Installation, LH/RH  
 Start Date: 9/06/13 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 9/11/13 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Packaging	0.00							
*140*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-777-015								
	Location: _____								
	PPP Rev: _____								
150	QC21- Final Inspection - Work Order Release	0.00							
*150*									
QC	Memo	0.00							
Quality Control									

12/9/23 DAS  
 MLC 13-09-23  
 MF 13-923

# Picklist Print

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Work Order ID: 106549

Parent Item: D412-777-015

Parent Item Name: Skipaw Installation, LH/RH

Start Date: 9/06/13

Required Date: 9/11/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 13.08.28 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-777-043 Skipaw Installation, LH		Manufactured	No				Each	0.0000		1	106591		
D412-777-044 Skipaw Installation, RH		Manufactured	No				Each	0.0000		1	106588		

DAS  
06  
06  
13